## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Stationery – Purchase of Stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. Shri Sairam Enterprises, Hyderabad – Payment of `.5,40,641/- Sanctioned – Orders – Issued.

## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

## G.O.Rt.No. 4438

<u>Dated 9<sup>th</sup> October, 2013</u> Read the following:-

- 1. G.O.Ms.No.148, Fin.& Plq.(FW.TFR) Dept., dated 21.10.2000.
- 2. Government Letter No.9498/OP.III/2013-11, Dated 16.09.2013.
- 3. From M/s. Shri Sairam Enterprises, Hyderabad Invoice No.002534, dated 01.10.2013.

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## ORDER

Sanction is hereby accorded for the payment of `.5,40,641/- (Rupees Five lakhs forty thousand six hundred & forty one only) to M/s. Shri Sairam Enterprises, Hyderabad, towards the cost of stationery items viz., Xerox paper (F/S & A4), White Paper, Roneo Paper File Boards, Shorthand Note Books, Fax Machine Cartridges etc., supplied in 2<sup>nd</sup> Quarter of Financial year 2013-14 for the use of GAD, Ministers Peshies including C.M. Peshies.

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The necessary quotations have been called for and lowest is accepted.
- 4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.030204301980134, The Cosmos Co.Op Bank Ltd., Kingkothi Branch, Hyderabad, RTGS/NEFT/IFSC Code: COSB0000030, MICR Code: 500164001, Bank Code No.164, Pan No.AATFS3313F.
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR SECRETARY TO GOVERNMENT (POLL.)

То

M/s. Shri Sairam Enterprises, Hyderabad.. The General Administration (Claims-C) Dept. (2 copies) The Dy.Pay & Accounts Officer, Secretariat Branch. Sf/Sc.

// Forwarded :: by :: Order //

**SECTION OFFICER**